

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
 Chapter 13 Case No. 19-13116-AMC

FRANCIS A. MAGUIRE  
 CAROLYN R. MAGUIRE  
 117 HOLLY DRIVE  
 HATBORO PA 19040

Petition Filed Date: 05/13/2019  
 341 Hearing Date: 06/14/2019  
 Confirmation Date: 01/29/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$1,415.00	403938403156	08/23/2022	\$1,415.00	403938734330	09/09/2022	\$1,415.00	403939119057
09/23/2022	\$1,415.00	403939604449	10/04/2022	\$1,415.00	403940113401	10/20/2022	\$1,415.00	403940666786
11/01/2022	\$1,415.00	403941333232	11/15/2022	\$1,415.00	403941717459	11/30/2022	\$1,415.00	403942168783
12/13/2022	\$1,415.00	403942535776	12/30/2022	\$1,415.00	403943045397	01/11/2023	\$1,415.00	403943354235
01/25/2023	\$1,415.00	403943768450	02/07/2023	\$1,415.00	403944133723	02/22/2023	\$1,415.00	403944520662
03/10/2023	\$1,415.00	403944946026	03/24/2023	\$1,415.00	403945609125	04/14/2023	\$1,415.00	403946024592
04/24/2023	\$1,415.00	403946454401	05/04/2023	\$1,415.00	403946832620	05/19/2023	\$1,415.00	403947208344
05/31/2023	\$1,415.00	403947560428	06/13/2023	\$1,415.00	403948039578	06/27/2023	\$1,415.00	403948335149
07/11/2023	\$1,415.00	403948676958	07/26/2023	\$1,415.00	403948994423			

Total Receipts for the Period: \$36,790.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$165,260.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$10,366.72	\$1,933.25	\$8,433.47
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,606.14	\$299.51	\$1,306.63
3	CCAP AUTO LEASE LTD »» 003	Unsecured Creditors	\$6,789.11	\$1,266.06	\$5,523.05
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$13,754.42	\$13,754.42	\$0.00
5	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$186.51	\$32.50	\$154.01
6	CHASE BANK USA NA »» 005	Unsecured Creditors	\$5,116.24	\$954.12	\$4,162.12
7	GREENSKY LLC »» 006	Unsecured Creditors	\$6,507.16	\$1,213.52	\$5,293.64
8	GREENSKY LLC »» 007	Unsecured Creditors	\$9,371.02	\$1,747.55	\$7,623.47
9	US DEPARTMENT OF EDUCATION »» 008	Unsecured Creditors	\$11,333.06	\$2,113.45	\$9,219.61
11	US DEPARTMENT OF EDUCATION »» 009	Unsecured Creditors	\$12,556.03	\$2,341.54	\$10,214.49
12	LIGHTSTREAM a DIVISION OF SUN TRUST BANK	Secured Creditors	\$25,784.02	\$25,784.02	\$0.00
13	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$3,423.64	\$638.45	\$2,785.19

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14	BANK OF AMERICA NA »» 012	Unsecured Creditors	\$8,667.08	\$1,616.28	\$7,050.80
15	TD BANK NA »» 013	Unsecured Creditors	\$5,125.17	\$955.78	\$4,169.39
16	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$24,774.75	\$4,620.14	\$20,154.61
17	HARLEY DAVIDSON CREDIT CORP »» 015	Secured Creditors	\$19,808.13	\$19,808.13	\$0.00
18	QUANTUM3 GROUP LLC as agent for »» 016	Unsecured Creditors	\$8,061.05	\$1,503.27	\$6,557.78
19	FULTON BANK »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00
20	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$3,857.93	\$719.46	\$3,138.47
21	CREDIT FIRST NA »» 019	Unsecured Creditors	\$1,587.16	\$296.00	\$1,291.16
22	SOFI LENDING CORP »» 020	Unsecured Creditors	\$19,829.27	\$3,697.85	\$16,131.42
23	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$16,624.77	\$3,100.29	\$13,524.48
24	STEPHANIE MARTINEZ »» 022	Unsecured Creditors	\$44,088.90	\$7,676.94	\$36,411.96
25	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$5,116.82	\$954.22	\$4,162.60
26	NATIONSTAR MORTGAGE LLC »» 024	Mortgage Arrears	\$6,582.70	\$6,582.70	\$0.00
27	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$1,178.62	\$205.30	\$973.32
28	ALLY FINANCIAL »» 026	Secured Creditors	\$37,537.49	\$37,537.49	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$2,358.57	\$439.82	\$1,918.75
30	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$956.86	\$166.66	\$790.20
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,300.00	\$5,300.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$500.00	\$500.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$165,260.00	Current Monthly Payment:	\$2,830.00
Paid to Claims:	\$147,758.72	Arrearages:	(\$14,595.00)
Paid to Trustee:	\$14,352.44	Total Plan Base:	\$178,965.00
Funds on Hand:	\$3,148.84		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).